

ANNUAL REPORTS

OF THE

SEVERAL DEPARTMENTS

OF THE

Civic Government of Halifax,

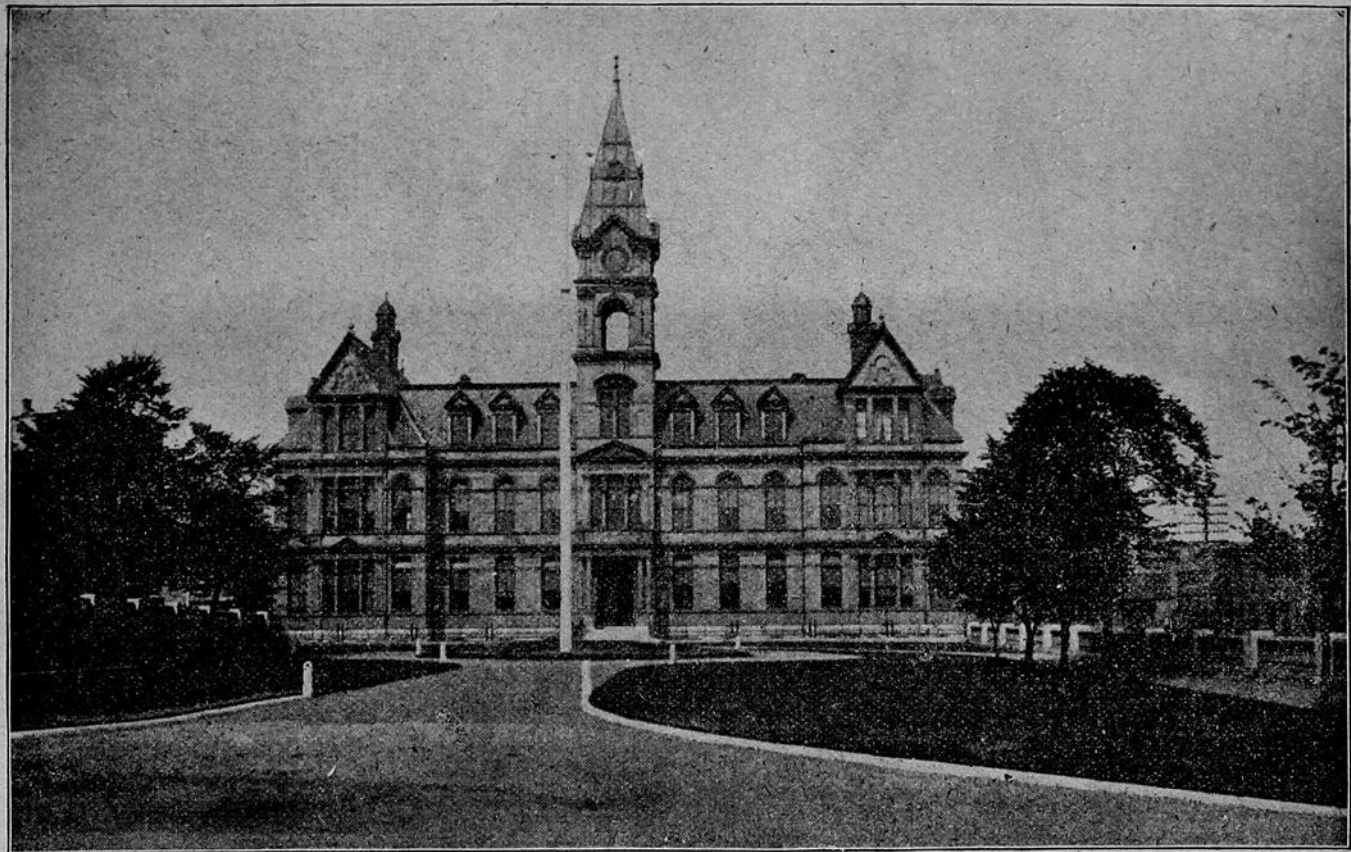
FOR THE

Civic Year, - 1895-6.



HALIFAX, N. S. :

PRINTED BY HOLLOWAY BROS., 69 & 71 GRANVILLE STREET,
1897.



EXTRACT

From Minutes of City Council, 11th August, 1896.

Read Annual Report of City Auditor for Civic Year 1895-6.

Moved by Alderman Foster, seconded by Alderman Geldert, that the same be published in the Annual Report. Motion passed.

A true Extract.

H. TRENAMAN,
City Clerk.

EXTRACT

From Minutes of City Council, 10th December, 1896.

His Worship the Mayor nominates Aldermen Musgrave, Campbell, Lane, Hubley, McFatrige and Outhit as the Committee on publication of the Annual Report.

Moved by Alderman Hubley, seconded by Alderman Campbell, that such nominations be confirmed. Motion passed.

A true Extract.

H. TRENAMAN,
City Clerk.

GOVERNMENT

OF THE

CITY OF HALIFAX,

FOR THE CIVIC YEAR 1895-96.

MAYOR.

DAVID MACPHERSON, Esq.

ALDERMEN.

- WARD No. 1.—J. M. GELDERT, JR.,
GEO. MUSGRAVE,
GEO. E. FAULKNER.
- WARD No. 2.—A. W. REDDEN,
W. J. BUTLER,
DANIEL H. CAMPBELL.
- WARD No. 3.—JAS. T. HAMILTON,
CHARLES S. LANE,
THOS. MITCHELL.
- WARD No. 4.—JOHN F. RYAN,
ANDREW HUBLEY,
EDW. W. O'DONNELL.
- WARD No. 5.—MINER T. FOSTER,
F. EDEN.
WM. McFATRIDGE.
- WARD No. 6.—C. W. OUTHIT,
SAUL MOSHER,
ISAAC CREIGHTON.

STIPENDIARY MAGISTRATE.

GEORGE H. FIELDING, Esq.

CITY RECORDER.....	W. F. McCOY, Q. C.
CITY TREASURER.....	WILLIAM L. BROWN.
CITY AUDITOR.....	JOHN A. BELL.
CITY CLERK.....	HENRY TRENAMAN.
CITY COLLECTOR RATES AND TAXES.....	ROBT. THEAKSTON.
CITY ENGINEER.....	F. W. W. DOANE.
CITY MEDICAL OFFICER.....	THOMAS TRENAMAN, M. D.
CLERK OF WORKS.....	WM F. REILLY.
CHIEF OF POLICE.....	JOHN O'SULLIVAN.
CARETAKER FIRE APPARATUS AND INSPECTOR OF BUILDINGS.....	THOMAS SPELMAN.
CHIEF ASSESSOR.....	S. R. PHELAN.
HEALTH INSPECTOR.....	N. MEAGHER.
SUPERINTENDANT OF STREETS.....	JOHN McDONALD.
FOREMAN OF WATER DEPARTMENT.....	EWEN MORRISON.
INSPECTOR OF LIQUOR LICENSES.....	H. H. BANKS.

The Official Apartments of the above, including the Mayor and Stipendiary Magistrate are in the City Hall.

ESTIMATES FOR 1895-6.

ESTIMATES FOR 1895-6.

The Committee of Public Accounts herewith submit, for the consideration of the City Council, the Estimate of Civic Expenditure for the Civic year ending 30th April, 1896.

SALARIES.	PROPOSED EXPENDITURE.
His Worship the Mayor	\$ 1000 00
His Honor the Recorder	1200 00
The City Treasurer	1800 00
City Clerk	1300 00
Assistant Clerk	750 00
2nd Assistant	600 00
3rd Assistant	450 00
Retiring Allowance Thos. Rhind	750 00
Stipendiary Magistrate	2000 00
City Engineer	2400 00
City Auditor	1500 00
Collector Rates and Taxes and 4 sub-Collectors	3400 00
Clerk in Collector's Office	600 00
Chief Assessor	1200 00
Assistants, 2, @ \$1000	2000 00
Registrar of Voters	200 00
Janitor City Hall	800 00
City Medical Officer	1000 00
Inspector of Health	800 00
	\$23750 00

POLICE DEPARTMENT.

Chief of Police and Men	26800 00
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ROCKHEAD PRISON.

Governor and Matron	1200 00
Underkeepers and Officials	2144 00
Maintenance	2506 00

	<i>Less,</i>	
Probable Income	5850 00	
	1200 00	4650 00

BOARD OF WORKS.

Streets	\$ 18000 00	
Internal Health	13000 00	
Horses and Drivers	1500 00	
Caretaker City Property	1200 00	
Caretaker Exhibition Building	364 00	
Fuel	850 00	
Telephones	263 00	
Lighting the City Hall	1000 00	
Lighting Streets	16000 00	
Insurance	1000 00	
Repairs City Property	3000 00	
		<u>56177 08</u>

FIRE DEPARTMENT.

Details to be arranged	22000 00
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MISCELLANEOUS.

Printing and Stationery	2000 00	
Interest on Commutation Fund	400 00	
Contingent Fund	2000 00	
		<u>4400 00</u>
		\$137777 00

LESS PROBABLE INCOME.

Liquor Licenses	12000 00	
Hack, Truck and Other Licenses	3000 00	
Fines and Fees, &c.	6000 00	
Rents City Property	1800 00	
Dog Tax	1000 00	
Balance Current Interest	4000 00	
		<u>27800 00</u>
		\$109977 00

EXTRA ASSESSMENTS.

County of Halifax	10000 00
Public Schools	89900 00
Poor's Asylum	22000 00
Public Gardens and Common	4000 00
Point Pleasant Park	2000 00
Citizen's Library	1600 00
Halifax Dispensary and Morgue	750 00
School for the Blind	375 00
School for Deaf and Dumb	300 00
Industrial School for Boys	1600 00
St. Patrick's Reformatory	1600 00
Infants' Home, Tower Road	300 00
Infants' Home, Brunswick St.	300 00
Truants under Compulsory Act	1000 00

Dalhousie College.....	\$	500	00
County Rifle Association.....		1	00
Victoria School of Art and design.....		500	00
Board of Health.....		4000	00
Board of Appeals.....		300	00
One-half subsidy to Dry Dock.....		5000	00
One-fifth loan for Fire Purposes (\$12,000.) Act 15th April, 1890, 5th year.....		2400	00
Interest one year on balance \$2400 at 4 per cent.....		96	00
One-fifth Exhibition Loan, Act 1891, \$15,698, 4th year.....		3140	00
Interest one year on \$6280 at 5 per cent.....		314	00
One-fifteenth loan to pay County (\$15000,) 3rd year.....		1000	00
Interest one year on \$13000, at 4½ per cent.....		585	00
One-fifth loan for new engine, \$15,000, 3rd year.....		3000	00
Interest one year on \$9,000 at 4½ per cent.....		405	00
One-third loan for repairs to City Property, (\$5,000), 2nd year.		1667	00
Interest on \$3,333, one year, at 4½ per cent.....		150	00
Loan for fire hose, &c., \$5,250, 5 years, 1st and 2nd instalments, \$1050 each.....		2100	00
Interest from 19th April, 1894, to 19th April, 1895, on \$5,250, at 5 per cent.....		262	50
Interest from 19th April, 1895, to 19th April, 1896, on \$4,200.....		210	00
			\$161335 50

OLD FUNDED DEBT.

Interest on old Sewerage debentures, \$70,000, at 6 per cent....	4200	00
“ Public Gardens, \$15,000, at 6 per cent.....	900	00
“ Exhibition Building, \$20,000, at 6 per cent.....	1200	00
“ City Hall, \$50,000, at 4½ per cent.....	2125	00
		8425 00

CONSOLIDATED STOCK.

“ \$805,000, including \$100,000 special at 5 per cent....	40250	00
“ \$1143,700, including recent loans, at 4½ per cent....	51466	50
“ \$267,400, at 4 per cent.....	10696	00
	\$102412	50

Less charged to Water Department.

“ \$26,000, at 4 per cent.....	\$ 1,040	00
“ \$79,000, at 4½ per cent.....	30,582	00
“ \$153,000, at 5 per cent.....	7,650	00
	39272	00
		63140 50
Sinking fund on \$100,000 (special loan).....		3000 00
Interest on new loans.....	5465	91
Broken time \$172,000, from Jan. 1894, to April, '96, at 4½ p. c.)		

Less.

Charged to Water Department.....	\$ 1,977	89
Interest on loans replaced.....	699	30
	2677	19
		2788 72
		\$348686 72

Add for short collection, 1 per cent.....	\$348686 72
	3486 86
	<hr/>
Less this amount taken from unexpended balances account....	352173 58
	35000 00
	<hr/>
	<u>\$317173 58</u>

Respectfully submitted,

S. MOSHER, *Chairman.*

J. A. BELL, *City Auditor.*

Dec. 31, 1894.

CITY AUDITOR'S REPORT.

OFFICE OF CITY AUDITOR,

HALIFAX, N. S., *20th July, 1896.*

Sir,—I have the honor to submit for the information of your Worship and the City Council, and of the citizens generally, a Report, showing the present financial position of the city and the additions that have been made to our funded debt during the civic year ending 30th April, 1896.

Exclusive of some short loans in process of extinction, it was stated on page 13 of my last annual report that the total amount of our civic funded debt on 30th April, 1895, including the cost of the water works and of our public school premises and equipments, was \$2,757,366.67. It was stated, also, that \$157,650 had been taken up after the report was written, which amount would appear in the report for 1895-6. Between 30th April, 1895, and 30th April, 1896, there was also taken up for the widening of Lockman Street, \$100,000; for sewerage purposes, \$25,000; water extension, \$25,000; permanent pavements, \$20,000; for new Exhibition grounds and buildings, \$30,000; widening of Quinpool Road, \$8,000, and half-yearly subsidy to Dry Dock, \$5,000: in all, \$213,000—all of which was borrowed at four per cent. interest, with a premium of two per cent.

The report of the Board of Public School Commissioners shews that between 30th April and 31st October, 1895, the sum of \$3,500 had been added to the funded debt for schools. The total increase to our civic liability, consequently, since 30th April, 1895, is \$374,150, which, added to \$2,757,366.67, the total stated a year ago, makes the present total \$3,131,576.67.

The funded debt of the city is without doubt assuming propor-

tions which contrast very strikingly with the debt of the city, say fifteen or twenty years ago, and the question is often asked, not unreasonably, what we have to show for such large indebtedness.

On page 296 of the last annual report will be found a schedule of real property owned by the city, and it will be remembered that in response to a wish urgently expressed, the chairman at that time of Committee of Public Accounts, Alderman Mosher, presented a statement to the City Council, to be found on page 140 of the published minutes, giving an approximate valuation of the city's assets, among the principal items of which were the city Water Works, the Engine houses and apparatus of the Fire Department, the Public School houses and equipments, the Public Gardens and the Common, the Poors Asylum, the Exhibition Building, Rockhead Prison, the Hospital for Infectious Diseases, with the grounds attached to these latter; the City Hall and the Parade, besides quite a number of small parks, wharves, water lots, &c., &c. The appraised value of these properties left a considerable nominal shortage, but it is to be observed that some of these properties are valued at cost, while the real value in some cases—notably of the Water Works—is very much greater than cost. It should be borne in mind, also, that the Water Works, the cost of which is about one-third of our whole funded debt, are self-sustaining, and that in the case of debts incurred for sewers and street pavements, a proportion of the cost is returned to the city by the owners of real estate.

It may be admitted that after all fair allowances of this kind, there will be in Halifax, as in most other cities, an apparent deficiency, comparing cost with appraised value. The ready reply to this is, that many civic expenditures are of a kind from which no direct money return can be expected. The compensation to the citizens in such cases is public comfort or convenience; the justification for such expenditures being simply necessity; a necessity which cannot be avoided if our citizens desire—as surely all reasonable citizens do desire—to see our city keep pace with other cities in the line of public improvement. In the meantime, it is assuring to know that the amount of our civic debt is not greater, and in many instances is less, than the funded debt of other cities of similar size and population on this continent, and that the average rate of interest we pay, will compare favorably with the rate paid in some cities of

much greater pretensions. Our present average rate of interest is a trifle over $4\frac{1}{2}$ per cent. per annum.

In connection with our civic debt, it may be mentioned that fifty thousand dollars of old water debentures (\$48,667 Dom. Cy.), now paying $5\frac{1}{2}$, $5\frac{3}{4}$ and 6 per cent. interest, will mature in July, 1897. These, no doubt, can easily be renewed at 4 per cent., and thereby a saving will be effected of over \$900 per annum.

With regard to short loans, to which reference has been made, it may be stated that several of those negotiated during late years have been paid off, in the usual way, by assessment. The last payments on two of them are due this present year; indeed, one of them, for fire purposes, has been paid already. The only short loan taken up this year is one for \$6,000, payable by assessment, in four years, at 4 per cent. This loan was made partly to build a fence and pathway around the Citadel, and partly to meet some accounts not provided for in the estimates.

In my last annual report some allusion was made to certain anomalies in our funded debt, and I ventured to recommend that steps should be taken at the next session of the Legislature for the establishment of a sinking fund. It gives me pleasure now to state that an Act establishing a sinking fund was passed by our Local Legislature on the 15th February of the present year, providing that, for the purposes intended, five thousand dollars shall be set aside every year, three thousand of which shall be included in the annual civic assessment and two thousand taken from the revenues of the water department. As an instance of the utility of sinking funds, it may be mentioned that in order to meet some financial engagements of the time, a sum of one hundred thousand dollars was borrowed in 1882, and a sinking fund of three thousand dollars yearly was also provided for the extinction of the same. This was only fourteen years ago, but the sinking fund with accretions of interest already amounts to \$61,322, part of which is invested in stocks and part is on deposit in the Merchants' Bank.

The following are the valuations for assessment returned by the city assessors for the civic year beginning 1st May, 1896, and ending 30th April, 1897:—

WARD.	REAL.	PERSONAL.	TOTAL.	AMT. ASSESSED.
1	\$ 2,771,250	\$ 609,000	\$ 3,380,250	\$ 53,057.33
2	4,363,450	1,336,050	5,699,500	89,178.14
3	3,428,050	1,515,800	4,943,850	77,323.04
4	1,754,100	358,300	2,112,400	33,002.87
5	2,405,100	330,300	2,735,400	42,659.75
6	1,417,510	149,800	1,567,310	24,499.91
	\$16,139,460	\$4,299,250	\$20,438,710	\$319,721.04
Assessable banking capital, \$4,500,000, less real estate, companies, clubs, &c., &c., equal to			2,215,190	35,000.00
			<u>\$22,653,900</u>	<u>\$354,721.04</u>

Rate per \$100—\$1.58

City \$1.07

County05

Schools46

\$1.58

The revenues of the city for the past year from fines, fees, licenses, &c., which will be about the same as heretofore, will appear when the accounts of the various departments are published. A new source of revenue, not inconsiderable in amount, will shortly be available as a result of the agreement between the city and the Electric Tramway Company for the privileges accorded the latter in the use of the streets.

Not by any means the least important of civic duties is the collection of the civic taxes. Before the passage of the lien law, that is, previous to 1884 and 1885, the loss to the city from uncollected taxes was generally not less than from three to five per cent. of the whole assessment. The following return from the city collector makes a very satisfactory shewing as regards the annual collections:—

	Amount collected.	Amount still due.
1892-3	\$ 5,250.62	\$ 153.22
1893-4	34,172.99	7,479.32
1894-5	45,952.82	41,785.71
1895-6	221,410.17	98,655.50
	<u>\$306,786.60</u>	
Water rates, 1 year	75,678.06	
Sewerage "	21,494.12	
Sidewalks "	1,273.74	
	<u>\$405,232.02</u>	Total revenue from taxes.

A reference to a similar return from the Collector in the last Annual Report, page 15, will shew that on 30th April, 1895, there was outstanding for 1892-3 a balance of \$5,403.84. By this year's return it will be seen that the whole of this balance has been collected except \$153.22, which remainder is probably uncollectable. It will also be seen that a very large proportion of the assessment for 1894-5 (\$325,590.59) has been collected before the lien law began to take effect. There is no reason to doubt that all of the balances mentioned, except the first, will be collected within a few hundreds of dollars.

I have the honor to be, Sir,

Your obedient servant,

J. A. BELL,
City Auditor.

His Worship the Mayor.

SALARIES.

*Statement of Expenditure for Salaries from 1st May, 1895, to
30th April, 1896.*

1895.			
May 30.	Paid S. Phelan and others preparing Electoral Lists	\$ 200 00	
31.	Mayor and others for May	1962 47	
June 30.	“ “ June	1962 47	
July 31.	“ “ July	1962 47	
Aug. 31.	“ “ August	1962 47	
Sept. 30.	“ “ September	1962 47	
Oct. 31.	“ “ October	1962 47	
Nov. 30.	“ “ November	1962 47	
Dec. 31.	“ “ December	1962 47	
1896.			
Jan. 31.	“ “ January	1962 47	
Feb. 28.	“ “ February	1962 47	
Mar. 31.	“ “ March	1962 47	
Apl. 30.	“ “ April	1962 83	
			<u>\$23750 00</u>

POLICE DEPARTMENT.

*Statement of Expenditure for Police Department from 1st May,
1895, to 30th April, 1896.*

1895.			
May 31.	Paid Pay Sheet for May	\$2024 81	
	W. H. Newman for Silver Badges	13 40	
June 30.	Pay Sheet for June	2024 81	
July 31.	“ July	2066 48	
	Mrs. Spruin, Matron, 1 Quarter	25 00	
Aug. 31.	Pay Sheet for August	2028 15	
	David Wilson, omitted	36 67	
	Jas. McDonald, Superannuation 3 months	100 00	
Sept. 30.	Pay Sheet for September	2031 47	
Oct. 31.	“ October	2108 14	
	Men's Clothing, 6 months	920 00	
	Jas. McDonald, 3 months to date	100 00	
Nov. 18.	W. Wilson, use of Telephone	10 00	
	Mrs. Spruin, 1 Quarter	25 00	
Dec. 1.	Pay Sheet for November	2036 48	
31.	“ December	2043 16	

1896.			
Jan. 31.	"	January	\$ 2118 16
		Jas. McDonald, 3 months	100 00
Feb. 1.		Mrs. Spruin, 3 months	25 00
3.		N. Mills, Refreshments to Prisoners	5 75
Mar. 1.		Pay Sheet for February	2043 16
		Telephone, 6 months	17 50
Apl. 1.		Pay Sheet for March	1996 50
7.		N. Mills, Refreshments for Prisoners	11 58
30.		Pay Sheet for April	2071 50
		Uniforms for Men, 6 months	920 00
		Mrs. Spruin, 1 Quarter	25 00
		Jas. McDonald, 1 Quarter	100 00
		N. Mills, Tea and Sugar, etc	5 00
		Tower & Lyons, for Handcuffs	218 80
		Balance Superannuation Fund	43 48
			\$27,295 00

STREETS.

Statement of Expenditure for Streets from 1st May, 1895, to 30th April, 1896.

1895.			
May 13.		Paid Board of Works for General Work	\$ 243 67
27.		" " Repairs	567 83
June 3.		Poor Association for Stone	2142 57
		J. G. Bremner and others for Land, etc	225 30
10.		General Work and Repairs	908 37
24.		" "	1553 48
July 8.		Black Bros. and other accounts	84 76
15.		Work on Cornwallis and other streets	1216 56
22.		Work on Quinpool Road	1149 19
Aug. 5.		Fuel account and removing Signs	117 37
		J. McFtridge Asphaltng	108 81
		Work on Sackville and Jacob Streets	1523 03
19.		Work on Queen and Gottingen Streets	1143 98
Sept. 2.		General Work on all Streets	844 96
9.		Poors Asylum for Cups	29 26
13.		Rockhead Prison for Broken Stone	1597 89
16.		General Work on all Streets	771 22
30.		" "	828 09
Oct. 7.		Gravel and Sand	216 03
14.		General Work and Repairs	939 22
28.		" "	727 69
		James Freda, Gravel	61 20
Nov. 4.		Poors' Asylum, Concrete Work	26 25
11.		General Work on all Streets	142 12
25.		Transfer to Cr. Horse Account	26 00
		General Work on all Streets	90 48

Dec. 9.	Transfer to Cr. of Prison for Stone.....	\$ 49 98
23.	General Work.....	63 07
	“	72 10
1896.		
Jan. 6.	Poors' Asylum for Concrete Work.....	40 53
	General Work.....	33 46
20.	Work on Campbell Road.....	41 19
Feb. 3.	Poors' Asylum Cups and Gutters.....	4 83
17.	General Work.....	26 80
	“	72 11
Mar. 2.	Poors' Asylum, Gutters, etc.....	16 17
	General Work.....	122 43
16.	“	59 61
	“	139 00
Apl. 6.	Elliott & Co., Freight and Charges.....	8 41
13.	Grading and General Work.....	190 56
27.	Poors' Asylum and other accounts.....	51 59
	General Work.....	161 29
30.	Transfer to Cr. Horse account.....	175 15
		\$18,614 05

INTERNAL HEALTH.

Statement of Expenditure for Cleaning Streets, &c., from 1st May, 1895, to 30th April, 1896.

1895.		
May 13.	Paid Board of Works for Cleaning Streets.....	\$ 780 30
27.	“	735 45
June 4.	DeWolf & Sons for Water Carts.....	350 00
5.	Removing Ashes, &c.....	123 20
10.	Cragg Bros. and other accounts.....	12 50
	Cleaning Streets and Removing Ashes.....	871 24
17.	T. Robinson, Removing Ashes.....	97 20
24.	Repairing Stand Pipe.....	6 18
	Spreading Ashes and Cleaning Streets.....	557 48
29.	T. Robinson, Removing Ashes.....	97 20
July 8.	McDonald & Co., Repairs.....	22 50
	T. C. Allen & Co., Stationery.....	52 50
	Black Bros., Axle Grease.....	1 25
	John Davison & Son, Lumber.....	26 36
	Spreading Ashes and Cleaning Streets.....	516 09
15.	Removing Ashes.....	97 20
22.	Cleaning Streets.....	500 65
24.	T. Robinson, Removing Ashes.....	97 20
Aug. 5.	J. Davidson & Son and other accounts.....	104 27
	Cleaning Streets, etc.....	431 87
12.	T. Robinson, Removing Ashes.....	97 20
19.	Cleaning Streets.....	419 63

Aug. 26.	Removing Ashes	\$ 97 20
Sept. 2.	" and Cleaning Streets	616 41
9.	Cleaning and Watering Streets	131 20
16.	Cleaning Catch Pits, etc.	719 23
23.	T. Robinson, Removing Ashes	97 20
27.	Transfer to Cr. Horse Account	500 00
30.	Cleaning Streets, etc.	504 47
Oct. 7.	" "	207 20
14.	Spreading Ashes, etc.	442 22
21.	Removing Ashes	97 20
28.	Cleaning Streets.	263 70
	Fire Department for Watering Streets	800 00
Nov. 4.	T. Robinson, Removing Ashes	102 58
11.	Cleaning Streets and Catch Pits	268 62
18.	T. Robinson, Removing Ashes	97 20
25.	Cleaning Streets and Catch Pits	249 07
Dec. 2.	W. Willis, Repairing Water Carts	66 26
9.	Spreading Ashes	93 45
10.	T. Robinson, Removing Ashes	248 40
23.	Spreading Ashes	21 00
1896.		
Jan. 6.	DeWolf, Son & Co., Watering Carts	135 75
	Spreading Ashes	31 28
20.	" "	18 00
Feb. 3.	" "	18 00
17.	" "	18 00
	DeWolf, Son & Co. and other accounts	28 77
Mar. 2.	Cleaning Streets and Gratings	47 75
16.	Spreading Ashes on Dump	18 00
30.	" "	24 32
Apl. 6.	McDonald & Co. for Hose, etc	58 41
	W. N. Brown, Repairing Water Carts	44 50
13.	Cleaning Streets.	304 98
27.	DeWolf, Son & Co. and other accounts	313 60
	Cleaning Streets.	318 56
30.	Transfer to Horse Account	4 12
		<u>\$13,004 12</u>

CITY PROPERTY, REPAIRS AND CARETAKERS.

*Statement of Expenditure for Repairs of City Property from
1st May, 1895, to 30th April, 1896.*

1895.		
May 13.	Paid for Work at City Hall	\$ 53 20
27.	" "	45 25
June 5.	Black Bros. & Co. and other accounts	17 60
10.	James Dempster & Co., Lumber	37 02
11.	Reardon & Co., Painting City Hall	1200 00

June 11.	Work at City Hall.....	\$ 28 29	
	S. Mosher & Son, Contract City Wharf.....	375 00	
	Work at City Hall.....	39 00	
	T. Reardon & Co., Contract Painting.....	500 00	
July 8.	Black Bros. & other Accts.....	85 29	
	Cleaning City Hall.....	35 00	
Aug. 5.	Sundry Bills for Repairs, etc.....	107 29	
	D. McAlpin & Sons, Directories.....	9 00	
Sept. 9.	Repairs Exhibition Building.....	87 81	
Oct. 7.	T. C. Allen & Co., Letter Pads, etc.....	2 35	
28.	Repairs to Furnace, City Hall.....	10 07	
Nov. 4.	Gordon & Keith, Chairs, etc.....	19 90	
11.	Work at City Hall.....	17 50	
25.	" ".....	5 50	
Dec. 2.	G. E. Boak & Co., Coal.....	39 00	
9.	Wire Fence on Parade.....	8 25	
10.	W. Shephard, Electric Supplies.....	12 75	
23.	Work at City Hall.....	10 20	
1896.			
Jan. 6.	Black Bros. and other Accts.....	246 44	
	Work at City Hall.....	10 20	
20.	Removing Snow, etc.....	19 19	
Feb. 3.	Brookfield Bros., Lumber, etc.....	128 59	
	Clearing Snow, City Buildings.....	31 35	
Mar. 2.	Sundry Accts. for Work, City Buildings.....	83 30	
	Work at City Hall.....	20 40	
31.	" ".....	10 20	
Apr. 6.	H. R. Ives for Spiral Stair.....	66 25	
13.	Work at City Hall.....	10 20	
27.	Black Bros. and other Accts., Hardware, etc.....	251 13	
	W. Spruhan, Work at City Hall.....	5 10	
	Transfer to Cr. Horse Acct.....	6 80	
	T. C. Allen & Co., Stationery.....	15 75	
	Caretaker T. Spelman.....	\$1200 00	
	" Exhibit. Building, G. W. Bowser.....	364 00	1564 00
			<u>\$5214 17</u>

SEWERAGE.

Statement of Expenditure on Sewerage Account from 1st May, 1895, to 30th April, 1896.

1895.			
May 13.	Paid Board of Works for Work in various Streets.....	\$ 2151 58	
	I. C. Railway for Freight.....	15 00	
27.	Work on Hollis & Pleasant Sts.....	1708 79	
31.	Salaries W. F. Reilly and others.....	253 66	
	John Kline, building Manholes.....	175 00	

